

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24402 SAN GABRIEL - E SAN GABRIEL COMM. 27002 TEMPLE CITY - ROSEMEAD BLVD.	36,297.41 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,297.41 0.00	0.00 1,323.10	0.00 1,010.37	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,333.47	6,743.30 0.00	100,300.72 0.00	143,341.43 2,333.47	
AGENCY TOTAL	\$36,297.41	\$0.00	\$0.00	\$0.00	\$0.00	\$36,297.41	\$1,323.10	\$1,010.37	\$0.00	\$0.00	\$0.00	\$0.00	\$2,333.47	\$6,743.30	\$100,300.72	\$145,674.90